

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 01/01/2019 to 08/12/2020
 Chapter 13 Case No. 18-14233-PMM

GARY E ANSEL
 MELINDA K ANSEL
 1227 E MAIN ST
 DOUGLASSVILLE PA 19518-9111

Petition Filed Date: 06/26/2018
 341 Hearing Date: 08/14/2018
 Confirmation Date: 12/06/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/17/2019	\$722.45		02/19/2019	\$722.45		03/20/2019	\$722.45	
04/22/2019	\$722.45		05/20/2019	\$722.45		06/17/2019	\$722.45	
07/22/2019	\$722.45		09/03/2019	\$722.00	Automatic Pay	10/03/2019	\$722.00	
11/04/2019	\$722.00		12/04/2019	\$722.00		01/03/2020	\$722.00	
02/03/2020	\$722.00		03/04/2020	\$722.00		04/02/2020	\$722.00	
05/04/2020	\$722.00		06/02/2020	\$722.00		07/06/2020	\$722.00	
08/03/2020	\$722.00							

Total Receipts for the Period: \$13,721.15 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$17,566.05

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICAN INFOSOURCE LP »» 004	Unsecured Creditors	\$1,401.42	\$307.98	\$1,093.44
1	ALLY FINANCIAL »» 001	Unsecured Creditors	\$16,286.12	\$3,579.20	\$12,706.92
11	BECKET & LEE, LLP »» 011	Unsecured Creditors	\$2,876.44	\$632.12	\$2,244.32
7	ECAST SETTLEMENT CORPORATION »» 007	Unsecured Creditors	\$1,303.51	\$288.98	\$1,014.53
8	ECAST SETTLEMENT CORPORATION »» 008	Unsecured Creditors	\$313.28	\$69.89	\$243.39
5	FIRST COMMONWEALTH FCU »» 005	Unsecured Creditors	\$10,519.80	\$2,311.94	\$8,207.86
6	FIRST COMMONWEALTH FCU »» 006	Secured Creditors	\$0.00	\$0.00	\$0.00
3	FIRST NATIONAL BANK OMAHA »» 003	Unsecured Creditors	\$2,120.50	\$466.02	\$1,654.48
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$22,990.22	\$5,052.54	\$17,937.68
10	PORTFOLIO RECOVERY ASSOCIATES »» 010	Unsecured Creditors	\$3,174.84	\$697.74	\$2,477.10
2	TOYOTA MOTOR CREDIT CORP »» 002	Secured Creditors	\$0.00	\$0.00	\$0.00
12	JAMES W ZERILLO ESQ »» 012	Attorney Fees	\$2,000.00	\$2,000.00	\$0.00

Chapter 13 Case No. 18-14233-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$17,566.05	Current Monthly Payment:	\$722.45
Paid to Claims:	\$15,406.41	Arrearages:	\$5.40
Paid to Trustee:	\$1,509.84	Total Plan Base:	\$42,857.20
Funds on Hand:	\$649.80		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.